# Registered Number 04942635

## **BLOOMSBURY ACCOUNTANCY LIMITED**

## **Abbreviated Accounts**

31 October 2015

#### Abbreviated Balance Sheet as at 31 October 2015

No	tes 2015	2014
	£	£
Called up share capital not paid	-	-
Current assets		
Debtors	18,034	18,034
	18,034	18,034
Net current assets (liabilities)	18,034	18,034
Total assets less current liabilities	18,034	18,034
Total net assets (liabilities)	18,034	18,034
Capital and reserves		
Called up share capital	10	10
Profit and loss account	18,024	18,024
Shareholders' funds	18,034	18,034

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 July 2016

And signed on their behalf by:

Karen Reeves, Director

## Notes to the Abbreviated Accounts for the period ended 31 October 2015

## 1 Accounting Policies

### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.